

LG Ornamentals Exhibit D

Date	Type	No.	Payee	Category	Memo	Total
05/25/2021	Check	1056	Tennessee Dept of AG	License & Permits		300.00
05/24/2021	Expense		SEDC	Utilities		42.81
05/20/2021	Expense		Secretary of State	License & Permits		300.00
05/20/2021	Check	1055	Alley Nursery	Materials & Supplies		4,000.00
05/20/2021	Expense			Bank Charges & Fees		6.87
05/18/2021	Check	1058	Midsouth Nursery	Materials & Supplies		4,585.00
05/13/2021	Expense		Pilot	Equipment Fuel		81.83
05/13/2021	Expense		Exxon	Fuel		60.02
05/10/2021	Check	1054	Posey and Sons	Materials & Supplies		1,210.00
05/10/2021	Expense		Nashville Nursery	Materials & Supplies		352.83
05/10/2021	Expense			insurance - General Liability		
05/10/2021	Expense		Erie Insurance Castalian Spring	Insurance		41.67
05/10/2021	Expense		Utilities	Utilities Equipment		43.89
05/10/2021	Expense		Shell	Fuel		18.33
05/05/2021	Expense		BP	Equipment Fuel		20.16